

FORM  
INSPRev  
X/15

## State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

01/09/2020

Submitted Date:

01/09/2020

Document Number:

693502062

### FIELD INSPECTION FORM

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
335736 \_\_\_\_\_ Silver, Randy \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_ 46290 \_\_\_\_\_  
Name of Operator: KP KAUFFMAN COMPANY INC \_\_\_\_\_  
Address: 1675 BROADWAY, STE 2800 \_\_\_\_\_  
City: \_\_\_\_\_ DENVER \_\_\_\_\_ State: \_\_\_\_\_ CO \_\_\_\_\_ Zip: \_\_\_\_\_ 80202 \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

- 14 \_\_\_\_\_ Number of Comments  
2 \_\_\_\_\_ Number of Corrective Actions  
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272093	WELL	SI	08/01/2019	OW	001-09503	SACK 7-11	SI

**General Comment:**

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Winter conditions but road is in need of repair will reinspect in summer months for proper road BMP's		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>		
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds on location		
Corrective Action:	Comply with rule 603 f	Date:	01/16/2020
Type	TRASH		
Comment:	Broken cement blocks on location.		
Corrective Action:	Comply with rule 603 f	Date:	01/16/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Steel tubing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	chain link		
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:	Chain link		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					

Corrective Action:	Date:
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**Paint**

Condition	Adequate		
Other (Content)			
Other (Capacity)	80bbl		
Other (Type)			

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with curde oil tank				
Corrective Action:					Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 272093 Type: WELL API Number: 001-09503 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:  Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Thursday January 9, 2020 at approximately 10:00AM, I, Inspector Randy Silver, conducted an on-site inspection.                      Location: Sack #7-11                      Operator: KP Kauffman                      API#: 001-09503                      County: Adams                      While there, I observed a production facility                      During this inspection the following possible compliance issues were observed:                      Weeds: Rule 603 f Corrective action date of 1-16-20 See photos1,2                      Trash: Rule 603 f Corrective action date of 1-16-20 See photo 4                      Weather conditions: Clear and location dry.                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	silverr	01/09/2020

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693502063	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033404">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5033404</a>